

# Work Order ID 62321



Page 1

Monday, September 27, 2010 11:27:42 AM

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*14*

Date:

*10-9-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev N/A								
100		0.00							
	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-561-141	CHG003							
105		0.00							
	Pick Kit								
Packaging	<b>Memo</b>	0.00							
Packaging									
110		0.00							
	QC4- 100% Inspect kits for completeness								
QC	<b>Memo</b>	0.00							
Quality Control									

*2*

*for CL 10/10/21  
LABEL ONLY.*

*10/10/2021*

*2* *10/10/21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

[illegible]

Page 2

**Accept**

\_\_\_\_\_

**Setup Start**

\_\_\_\_\_

**Stop**

**Abstract**

11/11/2011

**Cust Item ID:**[illegible]

**Customer:**

**Reference:**

Run Start

**Abstract**

**Approvals:**

### Process Plan:

Date:

### Tooling:

Date:

**Stop**



**QC:**

**Date:**

**SPC (Y/N):**

Date:

**Insp.  
Stamp**

0.00

00000000000000000000000000000000

### Packaging

### Packaging

## Packaging

## Memo

0.00

Identify and pack for shipping as per PPP D350-561-141

130

**THE UNIVERSITY OF CHICAGO**

QC

## Quality Control

QC21- Final Inspection - Work Order Release

0.00

## Memo

0.00

RR 62319 10/10/21 2x

10/10/21

MF

10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector,

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, September 27, 2010 11:27:45 AM

Page 1

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit  
DD 10.03.15 verified by:EC IPP Rev:D 10.09.14 per IIN revD  
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101 6" Mirror		Manufactured	No			105	Each	34.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST227		34							
				61742		34							
D2012-105 Arm		Manufactured	No			105	Each	18.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST229		18							
				59807		8							
				60426		10							
D2012-107 Clevis		Manufactured	No			105	Each	6.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST004		6							
				46634		6							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Monday, September 27, 2010 11:27:45 AM

Page 2

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

D2012-111



Bracket

Manufactured No

105 Each

27.0000

1



2  
10/10/2010

sl

Location

Loc Qty

Loc Code

ST004

27

40148

7

62051

20

2

D2012-115



Bracket, Clevis

Manufactured No

105 Each

48.0000

1



2  
10/10/2010

sl

Location

Loc Qty

Loc Code

ST004

48

25581

48

105 Each

47.0000

2



2  
4  
B61990

sl

D2022-101



Spacer

Manufactured No

Location

Loc Qty

Loc Code

ST504

47

50746

23

52325

24

105 Each

2.0000

1



2  
10/10/2010

sl

D3629-1



Bracket

Manufactured No

Location

Loc Qty

Loc Code

ST244A

2

48560

2

0

Monday, September 27, 2010 11:27:46 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Monday, September 27, 2010 11:27:46 AM

Page 3

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

D3635-1



Gasket

Manufactured No

105

Each

4.0000

1

2



*10/10/2010*

Location

Loc Qty

Loc Code

ST076

4

60427

4

*2*

D3646-1



Arm

Manufactured No

105

Each

12.0000

1

2



*10/10/2010*

Location

Loc Qty

Loc Code

ST229

12

58836

4

60428

8

*2*

D3646-3



Arm

Manufactured No

105

Each

12.0000

1

2



*10/10/2010*

Location

Loc Qty

Loc Code

ST229

12

58837

2

60429

10

*2*

D4070-041



Clamp

Manufactured No

105

Each

55.0000

2

4



*10/10/2010*

Location

Loc Qty

Loc Code

ST460

55

56381

55

*4*

Monday, September 27, 2010 11:27:46 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Monday, September 27, 2010 11:27:46 AM

Page 4

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

AN3-4A  
Bolt

Purchased

No

105

Each

1,120.000

3

6

Location

Loc Qty

Loc Code

ST350

1120

104214

117

104291

300

104322

200

104374

200

104625

300

104817

3

AN3-5A  
Bolt

Purchased

No

105

Each

1,507.000

3

Location

Loc Qty

Loc Code

ST350

1507

105057

507

115016

500

115371

500

AN3-6A  
Bolt

Purchased

No

105

Each

230.0000

2

Location

Loc Qty

Loc Code

ST351

230

113359

30

114941

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Monday, September 27, 2010 11:27:46 AM

Page 5

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

AN4-5A

Purchased

No

105

Each

160.0000

3

6

Bolt

## Location

## Loc Qty

## Loc Code

ST356

160

114108

13

114330

47

115016

100

AN4-10A

Purchased

No

105

Each

84.0000

1

2

Bolt

## Location

## Loc Qty

## Loc Code

ST356

84

113422

1

114523

83

AN960JD10

NAS1149D03631

Purchased

No

105

Each

8.0000

8

16

Washer

## Location

## Loc Qty

## Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD416

NAS1149D04631

Purchased

No

105

Each

24.0000

8

16

Washer

## Location

## Loc Qty

## Loc Code

ST300

24

113288

24

Monday, September 27, 2010 11:27:46 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Monday, September 27, 2010 11:27:46 AM

Page 6

Work Order ID: 62321

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

105

Each

1,882.000

4

8

Nut

## Location

## Loc Qty

## Loc Code

ST300

1882

114523

109

114784

1773

Purchased

No

105

Each

4,555.000

4

8

MS21042L4

Nut

## Location

## Loc Qty

## Loc Code

ST300

4555

113422

68

114523

28

114718

16

114784

32

115108

1411

115589

1900

115621

1100

Monday, September 27, 2010 11:27:46 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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